

UNITED STATES AIR FORCE ASSOCIATION, INC.

STATEMENT OF EXPENSES

Sept. 1967 to Feb. 1968

Check #	Date	Paid to	Description	Amount	Deposits	Balance 220.25 as of 9/77
9360	9/22/67	Pillman Stationery	Paid-memo, receipt book	26.60		193.65
9370	9/22/67	J. Jellamy	refreshments for meeting	5.00		188.65
9371	10/1/67	Barons West.	Depos. Induction ceremony	90.00		118.65
9372	10/1/67	U.S. Post Office	Mail box	20.00		98.65
9373	10/1/67	L. Linares	envelopes for index. ceremony	20.00		78.65
9374	10/1/67	G. Placencia	stamps & flowers to J. Jellamy	36.15		42.50
9375	10/7/67	Wm. Congress	Exhibit fee	25.00		17.50

Check#	Date	Paid to	Description	Amount	Balance
9376	10/7/83	G. Figueroa	Auto and Insurance	1.00	11.71
9377		Auto			
—	10/13/83	—	credit from Bank auto	154.00	165.71
9378	10/21/83	G. Figueroa	Belongs to Executive Insurance	100.00	65.71
	10/25/83		credit from Executive Auto	300.00	365.71
9379	10/26/83	Barros Rest.		33.10	332.61
			Inter. 3-Month		
9380		Auto			
9381	10/26/83	G. Ortiz	Expense for Inter. Grouping	70.00	262.61
9382	11/25/83	G. Figueroa	Auto Insurance	200.00	62.61

Check#	Date	Paid To	Description	Amount	Debit	Credit
9787	11/25/70	J. Primary	Deposit for Christmas Dinner	15.00		15.00
_____	11/26/70	_____	Deposit of Cash		275.00	290.00
_____	11/17/70	_____	Deposit of Christmas Int.		1,054.00	1,344.00
9788	11/16/70	Int'l & Teleph. Excess	2000 for Christmas activity	500.00		
		Bank	Charges for N.S.P.	40.00		1,404.00
9789	12/16/70	Cash in Drawer	Deposit-1-1/2 hrs activity	200.00		1604.00
9790	12/16/70	Cash	Deposit-2nd 1 1/2 hrs	115.00		1719.00
			Deposit Cash & 2-1/2 hrs activity		171.00	1890.00

*Debit/credit
activity*

Check #	Date	Paid To	Description	Amount	Debit	Balance
9787	1/2/84	Yolande Belver	Feed for 1-bro for bonded check	253.00		157.17
—	1/2/84		penalty		255.55	101.62
	1/31/84	Bank	Service Charge (4.00)			97.62
	2/20/84	Bank	Service Charge (7.00)	17.00		80.62
9788		VOID				
9789	2/21/84	Yolande & Luis Belver	Salvage for feed 1-bro activity	257.00		171.62
	3/15/84		Money from Luisson 2-bro-bro Sale-75/00		345.50	517.12

Respectfully Submitted

Norm Sanchez
Treasurer*Norm Sanchez*

Paid Cash

March 17, 1954

RE: Luncheon Activity
North Ward Center

Luncheon	2005.00
Tea	70.00
Book Sale	90.00
50/50	20.00
	<hr/>
	2185.00

Respectfully Submitted

Werna Lundberg

Treasurer